

# **EXHIBIT D**

tran	trandate	desc	ref	store	age	amount	company	division
3084693	10/31/2024	INVOICE	95641061			\$745.80	CRN	CRN
3084691	11/1/2024	INVOICE	95641059			\$542.40	CRN	CRN
3084703	11/1/2024	INVOICE	95642609			\$15,264.80	CRN	CRN
3084706	11/1/2024	INVOICE	95642611			\$29,642.20	CRN	CRN
3084780	11/5/2024	INVOICE	95504252			\$2,180.40	CRN	CRN
3084692	11/8/2024	INVOICE	95641060			\$610.20	CRN	CRN
3084694	11/8/2024	INVOICE	95641062			\$678.00	CRN	CRN
3084782	11/8/2024	INVOICE	95615646			\$2,547.40	CRN	CRN
3084708	11/11/2024	INVOICE	95642613			\$29,516.80	CRN	CRN
3084702	11/13/2024	INVOICE	95642608			\$8,764.00	CRN	CRN
3084705	11/13/2024	INVOICE	95642610			\$8,226.80	CRN	CRN
3084856	11/13/2024	INVOICE	95660200			\$43,644.40	CRN	CRN
3084860	11/13/2024	INVOICE	95660202			\$30,933.00	CRN	CRN
3084774	11/19/2024	INVOICE	95642611			\$3,721.20	CRN	CRN
3084786	11/19/2024	INVOICE	95642613			\$749.00	CRN	CRN
3084858	11/19/2024	INVOICE	95660200			\$9,014.40	CRN	CRN
3084707	11/20/2024	INVOICE	95642612			\$55,944.40	CRN	CRN
3084859	11/20/2024	INVOICE	95660201			\$11,275.60	CRN	CRN
3084857	11/22/2024	INVOICE	95660201			\$50,762.00	CRN	CRN
3084866	11/22/2024	INVOICE	95660202			\$816.00	CRN	CRN